MC AUDIT DELIVERY RECEIPT

10/31/22
DATE

10312022.0061
FILE #

Jonathan D.
RES EMPLOYEE

1329
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	6817	2630 - 2664	35
	QTY TOTALS 6817		TRAY QTY TOTALS 35

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

fL
INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/1
DATE

Ricardo Ramos
RES WITNESS

11/01
DATE

A Valles
WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

10/31/22
DATE

10312022-0062
FILE #

Jonathan D.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	399	2665 - 2666	2
QTY TOTALS	399	TRAY QTY TOTALS	2

VERIFIED TRAY # SERIES AND TRAY QTY

JD
INITIALS

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INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/1
DATE

Ricardo Ramos
RES WITNESS

11/01
DATE

A Valles
WITNESS

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

10/31/22
DATE

10312022_0063
FILE #

Jonathan b.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,576	2667 - 2719	52
QTY TOTALS	10,576	TRAY QTY TOTALS	52

VERIFIED TRAY # SERIES AND TRAY QTY ______ INITIALS ______ FL INITIALS

CAGE 1

CAGE 2

CUSTODY EXCHANGE

11/01/22 DATE — Oscar Miranda COUNTY RECEIVED

11/1 DATE — Ricardo Ramos RES WITNESS

11/01 DATE — A Valles WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/22
DATE

11012022-0064
FILE #

Jonathan D.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
HE389	10261	2720-2771	52
QTY TOTALS	10261	TRAY QTY TOTALS	52

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS | FL INITIALS

CUSTODY EXCHANGE

11/01/22 DATE | Oscar Miranda COUNTY RECEIVED

11/01 DATE | Ricardo Ramos RES WITNESS

11/01 DATE | A Valles WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/22
DATE

11012022-0065
FILE #

Jonathan S.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,434	2772 - 2824	53
QTY TOTALS	10,434	TRAY QTY TOTALS	53

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

FL
INITIALS

CUSTODY EXCHANGE

DATE	
11/01/22 (DATE)	Oscar Miranda (COUNTY RECEIVED)
11/01 (DATE)	Ricardo Ramos (RES WITNESS)
11/01 (DATE)	A Valles (WITNESS)

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/1/22
DATE

11012022-0066
FILE #

Jonathan S.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,531	2295 - 2347	53
QTY TOTALS	10,531	TRAY QTY TOTALS	53

VERIFIED TRAY # SERIES AND TRAY QTY

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INITIALS

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INITIALS

CUSTODY EXCHANGE

DATE	SIGNATURE	ROLE
11/01/22	Oscar Miranda	COUNTY RECEIVED
11/01	Ricardo Ramos	RES WITNESS
11/01	A Valles	WITNESS

11/01 A Valles

WHITE COPY TO RES - YELLOW COPY TO MARICOPA

MC AUDIT DELIVERY RECEIPT

11/1/22
DATE

11012022-0064
FILE #

Jonathan D.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	7,691	2878 - 2916	39
QTY TOTALS	7,691	TRAY QTY TOTALS	39

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

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INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/01
DATE

Ricardo Ramos
RES WITNESS

11/01
DATE

A Valles
WITNESS

MC AUDIT DELIVERY RECEIPT

DATE: 11/1/22

FILE #: 11012022-0068

RES EMPLOYEE: Jonathan D.

ELECTION: 1389

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,252	2917 - 2968	52
QTY TOTALS	10,252	TRAY QTY TOTALS	52

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS: [signature]

INITIALS: AW

CUSTODY EXCHANGE

DATE	
11/01/22	Oscar Miranda — COUNTY RECEIVED
11/01	Ricardo Ramos — RES WITNESS
11/01	A. Valles — WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/22
DATE

11012022-0069
FILE #

Jonathan B.
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,846	2969 - 3023	55
QTY TOTALS	10,846	TRAY QTY TOTALS	55

VERIFIED TRAY # SERIES AND TRAY QTY [signature] INITIALS AW INITIALS

#191 ... used

CUSTODY EXCHANGE

DATE	NAME	ROLE
11/01/22	Oscar Miranda	COUNTY RECEIVED
11/01	Ricardo Ramos	RES WITNESS
11/01	A Valles	WITNESS

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MC AUDIT DELIVERY RECEIPT

11/01/2022
DATE

11012022-0070
FILE #

[signature]
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,025	3024 - 3074	51
QTY TOTALS	10,025	TRAY QTY TOTALS	51

VERIFIED TRAY # SERIES AND TRAY QTY [initials] INITIALS BS INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/1/2022
DATE

[signature]
RES WITNESS

11/1/2022
DATE

Derek T [signature]
WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/2022
DATE

11012022.0071
FILE #

[signature]
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	10,107	3075 - 3125	51
QTY TOTALS	10,107	TRAY QTY TOTALS	51

VERIFIED TRAY # SERIES AND TRAY QTY

[initials] INITIALS

AW INITIALS

CUSTODY EXCHANGE

11/01/22 DATE — Oscar Miranda COUNTY RECEIVED

11/1/22 DATE — [signature] RES WITNESS

11/01/22 DATE — [signature] WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/2022
DATE

11012022-0072
FILE #

[signature]
RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	2310	3126 - 3137	12
QTY TOTALS	2310	TRAY QTY TOTALS	12

VERIFIED TRAY # SERIES AND TRAY QTY [initials] INITIALS [initials] INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/1/22
DATE

[signature]
RES WITNESS

11/01/22
DATE

[signature]
WITNESS

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MC AUDIT DELIVERY RECEIPT

11/1/2022
DATE

11012022-0073
FILE #

RES EMPLOYEE

1389
ELECTION

SORT ID	QUANTITY	TRAY #	TRAY QTY
1389	9979	3138 - 3187	50
	QTY TOTALS: 9979	TRAY QTY TOTALS	50

VERIFIED TRAY # SERIES AND TRAY QTY

INITIALS

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INITIALS

CUSTODY EXCHANGE

11/01/22
DATE

Oscar Miranda
COUNTY RECEIVED

11/1/22
DATE

RES WITNESS

11/01/22
DATE

WITNESS

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